REGISTERED NUMBER: 1928321 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 December 2002

for

Tewit Well Court Management Limited
(A Company Limited By Guarantee)

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COMPANIES HOUSE
0093
29/10/03

Tewit Well Court Management Limited
(A Company Limited By Guarantee)

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Company Information
for the Year Ended 31 December 2002

DIRECTORS:	G Dwane F T Sayner Mrs K Keefe G M Broomhead F Sayner
SECRETARY:	D Brown
REGISTERED OFFICE:	c/o Harewood Housing Society Royd House, Low Mills Guiseley Leeds West Yorkshire LS20 9LU
REGISTERED NUMBER:	1928321 (England and Wales)
AUDITORS:	Lishman Sidwell Campbell & Price Ltd Registered Auditors 397 Harrogate Road Moortown Leeds LS17 6DJ

Report of the Independent Auditors to Tewit Well Court Management Limited Under Section 247B of the Companies Act 1985

We have examined the abbreviated financial statements on pages three to four, together with the full financial statements of the company for the year ended 31 December 2002 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors
The directors are responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion
We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion
In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages three to four are properly prepared in accordance with those provisions.

Lishman Sidwell Campbell & Price Ltd
Registered Auditors
397 Harrogate Road
Moortown
Leeds
LS17 6DJ

Dated:

Tewit Well Court Management Limited
(A Company Limited By Guarantee)

Abbreviated Balance Sheet
31 December 2002

	Notes	31.12.02 £	31.12.02 £	31.12.01 £	31.12.01 £
FIXED ASSETS:					
Tangible assets	2		1		1
CURRENT ASSETS:					
Debtors		1,035		615	
Cash at bank and in hand		4,431		3,914	
		5,466		4,529	
CREDITORS: Amounts falling due within one year		1,793		1,661	
NET CURRENT ASSETS:			3,673		2,868
TOTAL ASSETS LESS CURRENT LIABILITIES:			£3,674		£2,869
RESERVES:					
Profit and loss account			3,674		2,869
			£3,674		£2,869

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

F. T. Saynor
- DIRECTOR

- DIRECTOR

Approved by the Board on 27/10/03

The notes form part of these financial statements

Notes to the Abbreviated Financial Statements
for the Year Ended 31 December 2002

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Taxation
Corporation tax at the rate applicable to small companies is payable in respect of interest received in the year 31 December 2001.

Income
Income represents service charges received.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 January 2002 and 31 December 2002	1
NET BOOK VALUE:	
At 31 December 2002	1
At 31 December 2001	1